BILL NO. S-90-11-36

SPECIAL ORDINANCE NO. S-215-90

AN ORDINANCE approving the awarding of Reference #959 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **COMPUTER PRODUCTS UNLIMITED** for the Technical Service Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #959 between the City of Fort Wayne, by and through its Department of Purchasing and **COMPUTER PRODUCTS UNLIMITED** for the Technical Service Department, respectfully for:

the purchase of an Autocad Workstation for the Technical Service Department;

involving a total cost of Twenty Thousand Seven Hundred Thirteen and no/100 Dollars ($20,713.00), all as more particularly set forth in said Reference #959 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Janet G. Bradbury
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REF. NO.:	959
DEPT.:	TECHNICAL SVS
DATE:	11/21/90
ITEM/SERV.:	AUTOCAD WORKSTATION

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	9/28/90 & 10/5/90
OPENING DATE:	10/18/90
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	30
NO. OF VENDORS RECEIVING BID:	15
NO. OF VENDORS RETURNING BID:	7
NO. OF VENDORS DISQUALIFIED:	1
NO. OF VENDORS NOT RESPONDING:	23
DATE SENT TO DEPT FOR RECOMM.:	10/19/90
DATE RECOMMENDATION REC'D IN PURCH:	11/20/90
COUNCIL INFORMATION	DATES SENT EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	11/21/90
INTRODUCTION DATE:	11/27/90
DISCUSSION DATE:	12/4/90
PASSAGE DATE:	12/11/90
ORDINANCE NO.:	

REFERENCE NO. 959
AUTOCAD WORKSTATION
TECH SERVICES

DESCRIPTION	FUTURE NOW	COMPUTER SOLUTIONS	COMPUTER PRODUCTS	MARTIN ASSOC	DELL MARKETING	MICROAGE
SYSTEM	$10,510.00	$9,067.20	$5,815.00	$7,400.00	$6,555.00	$11,375.00
MONITER	$2,900.00	$2,396.00	$2,165.00	$2,390.00	$3,419.00	$3,496.00
DIGITIZER	$400.00	$479.20	$376.00	$370.00	$356.00	$371.00
PLOTTER	$7,000.00	$7,008.00	$7,215.00	$7,800.00	N/B	$6,930.00
NORTON	$130.00	$80.00	$118.00	$97.00	$119.00	$105.00
DBASE	$500.00	$636.00	$538.00	$530.00	$474.00	$557.00
AUTOCAD 10	$2,650.00	$2,640.00	$3,000.00	$2,690.00	N/B	$2,250.00
MS-DOS	$100.00	$100.00	$72.00	$65.00	$95.00	N/B
SUPPRESSOR	$50.00	$63.96	$69.00	$30.00	$28.00	$70.00
SYS CONFIG	$100.00	N/A	$145.00	N/C	N/B	N/B
TRAINING	$1,300.00	N/B	$1,200.00	$800.00	N/B	$800.00
TOTAL	$25,640.00	$22,470.36	$20,713.00	$22,172.00	$11,046.00	$25,954.00
DELIVERY	30 DAYS		2 WEEKS	3 WEEKS	30 DAYS	10 DAYS
VALIDITY	11/30/90	30 DAYS	60 DAYS	90 DAYS	30 DAYS	90 DAYS

TANDY/RADIO SHACK - NO BID

W SOFTWARE - DISQUALIFIED - NO FRONT PAGE, CHECK NOT CERTIFIED OR CASHIERS

NOTE: SPECIFICATIONS FOR PRINTER INCORRECT

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 10-18-90 @ 11:00 AM BID REFERENCE # 959

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR AUTOCAD WORKSTATION PER SPECIFICATIONS

AND REQUESTED BY TECHNICAL SERVICES

THIS BID REQUIRES A XXXXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Computer Products Unlimited

STREET ADDRESS 6720 E. State Blvd

CITY Ft. Wayne PHONE # 493-6505

BY Dan Hilbert
REPRESENTATIVE SIGNATURE

AUTOCAD WORKSTATION SPECIFICATIONS

ITEM/DESCRIPTION	QTY	UNIT	COST
ALR 124 MB Hard Drive 5MB ~~COMPAQ~~ DESKPRO 80486/25 MHZ CPU OR EQUAL WITH: ~~4~~ MB RAM, 5.25" FLOPPY DISK DRIVE, 3.5" FLOPPY DISK DRIVE, 120 MB FIXED DISK DRIVE, BUILT-IN COPROCESSOR, 1 PARALLEL PORT, 2 SERIAL ADAPTERS, 80 MB INTERNAL TAPE DRIVE AND EXPANSION SLOTS Irwin 2080 w/16 bit controller	1	EA	5815.00
20" MONITOR W/1024 X 768 RESOLUTION W/VGA VIDEO ADAPTER	1	EA	2165.00
12" X 12" DIGITIZER W/4 BUTTON CURSOR & INTERFACE CABLE	1	EA	376.00
CALCOMP 1026 ARTISIAN A-E SIZE, ROLL-FEED, PLOTTER W/1 MB BUFFER & CABLE	1	EA	7215.00
LASER JET PRINTER & CABLE Epson EPL 6000 w/512K 2.5 MB add 400.00	1	EA	948.60
NORTON UTILITIES ADVANCED EDITION V4.5	1	EA	118.00
DBASE IV PLUS	1	EA	538.00
AUTOCAD RELEASE 10	1	EA	3000.00
MS-DOS 3.3	1	EA	72.00
6 PORT SURGE SUPPRESSOR FAX MAX	1	EA	69.00
SYSTEM CONFIGURATION	1	PMT	145.00
ON-SITE 16 HOUR AUTOCAD TRAINING FOR UP TO 3 PEOPLE	1	PMT	1200.00

FOB: FORT WAYNE

DELIVERY TIME ARO: 2 weeks

VALIDITY OF BID PRICES: 60 Days
(IN CALENDAR DAYS)

Bid or Proposal Bond

Ohio Farmers Insurance Co.

Westfield Companies
Westfield Center, Ohio 44251

KNOW ALL MEN BY THESE PRESENTS, THAT WE, Computer Products Unlimited, Inc.
6720 East State Blvd., Fort Wayne, Indiana 46815

as Principal, and the OHIO FARMERS INSURANCE COMPANY, an Ohio corporation, with Principal Office at Westfield Center, Ohio, as Surety, are held and firmly bound unto City of Fort Wayne

as Obligee, in the penal sum of 5% of Bid Amount DOLLARS, lawful money of the United States of America, for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED this 17th day of October 19 90

WHEREAS the said Principal is herewith submitting proposal for Supply of Computer Hardware to City of Fort Wayne

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that if the said Principal shall execute a contract and give bond for the faithful performance thereof, if required, within ..... days after being notified in writing of the award of such contract to Principal, or if the Principal or Surety shall pay the Obligee the sum, not exceeding the penalty hereof, by which the amount of the contract entered into in good faith covering the said proposal, properly and lawfully executed by and between the Obligee and some third party, may exceed the amount bid by Principal, then this obligation shall be void; otherwise it shall remain in full force and effect.

COMPUTER PRODUCTS UNLIMITED, INC.
Principal

By X Thomas J. Curtis

OHIO FARMERS INSURANCE COMPANY

By Jeffrey J. Schroeder
Attorney-in-fact

Jeffrey J. Schroeder

BD 5046 (Rev. 02-88)

General
Power
of Attorney
CERTIFIED COPY

POWER NO. 0000032 00

Ohio Farmers Insurance Co.

Westfield Center, Ohio

Know All Men by These Presents, That OHIO FARMERS INSURANCE COMPANY, a corporation duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, does by these presents make, constitute and appoint **JEFFREY J. SCHROEDER**

of INDIANAPOLIS and State of **IN** its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety** and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions adopted by the Board of Directors of the Ohio Farmers Insurance Company:

"Be It Resolved, that the President, any Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

"Section 1. Attorney-in-Fact. Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary." (Adopted at a meeting held on the 3rd day of July, 1957.)

"Be It Resolved, that the power and authority to appoint Attorney(s)-in-Fact granted to certain officers by a resolution of this Board on the 3rd day of July, 1957, is hereby also granted to any Assistant Vice-President." (Adopted at a meeting held on the 13th day of July, 1978.)

This power of attorney and certificate is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Ohio Farmers Insurance Company at a meeting duly called and held on the 9th day of June, 1970:

"Be It Resolved, that the signature of any authorized officer and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

In Witness Whereof, OHIO FARMERS INSURANCE COMPANY has caused these presents to be signed by its **Vice President**, and its corporate seal to be hereto affixed this **19th** day of **APRIL** A.D., **1990** .

Corporate Seal Affixed

OHIO FARMERS INSURANCE COMPANY

By John J. Adornetto *Vice President*

State of Ohio
County of Medina ss.:

On this **19th** day of **APRIL** A.D., **1990** , before me personally came **John J. Adornetto**, to me known, who, being by me duly sworn, did depose and say, that he resides in **Homerville, Ohio**; that he is **Vice President** of OHIO FARMERS INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.

Notarial Seal Affixed

William J. Kahelin *Notary Public*

State of Ohio
County of Medina ss.:

My Commission Does Not Expire
Sec. 147.03 Ohio Revised Code

CERTIFICATE

I, **David S. Smith, Jr.**, Assistant Secretary of the OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seal of said Company at Westfield Center, Ohio, this 17th day of October A.D., 1990 .

David S. Smith, Jr., *Assistant Secretary*

BD 5410 B

Prescribed by the State Board of Accounts

Form No. 93 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: _____

1. Governmental Unit: _____
2. County: _____
3. Bidder (Firm): _____
   Address: _____
   City/State: _____
4. Telephone Number: _____
5. Agent of Bidder (If applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to _____ (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

_____
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

POR ATTACHED

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
_____ COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Computer Products Unlimited INC
Bidder (Firm)

Signature of Bidder or Agent

Subscribed and sworn to before me this 17th day of October, 1990

My Commission Expires: March 18, 1994

County of Residence: Allen

Joyce A. Bozarth
Notary Public

Joyce A. Bozarth
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

Read the first time in full and on motion by Schmidt, seconded by DeQuinta, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference ~~Room 128, City-County~~ Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____ M., E.S.T.

DATED: 11-27-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by DeLaney, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			2
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY	✓			
LONG				✓
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 12-18-90.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING MAP)~~ ORDINANCE RESOLUTION NO. R-315-90

on the 18th day of December, 19 90,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 19th day of December, 19 90, at the hour of 2:00 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 19th day of December, 19 90, at the hour of 4:00 o'clock P.M., E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 959 for the purchase of an Autocad Workstation for the Technical Service Department. The cost reflects the most responsive of seven (7) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: Lowest vendor, Dell Marketing, did not bid four (4) of the items requested.

S-90-11-36

EFFECT OF PASSAGE: Installation of an Autocad Drafting Station for construction drawings. This will provide a more efficient method of producing drawings and meeting deadlines. It will also reduce the need for large file cabinets to store drawings.

EFFECT OF NON-PASSAGE: Construction drawings will continue to be produced manually which is slower and less efficient. For example, the computer can rapidly draw repititious symbols which are otherwise time consuming. Storage space for large drawings will also continue to be a problem.

MONIES INVOLVED: Computer Prod $20,713.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Tech Svs 514-533-S101-4444

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

HOLD
TCC
12/18

BILL NO. S-90-11-36

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, BURNS, GiaQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #959 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and COMPUTER PRODUCTS UNLIMITED for the Technical Service Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Thomas C. Henry			
Donald J. Schmidt			
Mark E. GiaQuinta			

DATED: 12-18-90.

Sandra E. Kennedy
City Clerk